NNA10328452R ATTACHMENT J-8

REQUEST FOR NEW/CHANGE PROCUREMENT KRED VENDOR MASTER RECORD

The following form will be required for the creation of a new vendor or requesting a change to an existing vendor master record. The vendor request form must accompany the Service Request Submit Form that can be found at the following URL: http://ipo.ifmp.nasa.gov under the Service Request Submit Form link.

Complete ALL fields:		Account Group: KRED				
Date:						
New Vendor:	ew Vendor: Change to Existing Vendor (enter KRED #):					
Purchasing Org (Center):		Cage Code:		Contract Number:		
Vendor Name (35	characters max):					
Street Number/PO Box: (55 characters max; must match CCR physical street address) Country: US						
City:		State/Region	on:	Zip Code:		
Federal Agency] Yes ☐ No	Trading Pa	artner: al input NONF)	DUNS No.	+ 4	
Type of Industry -	· Hubzone: 🗌 Yes 🗌	No				
Type of Business	(check only one):					
 ☐ Business – not otherwise classified ☐ Business – Disadvantage ☐ Business – Disadvantage, Veteran ☐ Business – Disadvantage, Veteran, Svc Disabled ☐ Business – Disadvantage, Woman owned 			 ☐ Education – HBCU, State/Local Govt. Controlled ☐ Education – Minority, Privately Controlled ☐ Education – Minority, State/Local Govt. Controlled ☐ Education – Privately Controlled-not HBCU/Minority ☐ Education – State/Local Govt. Controlled-not HBCU/Minority 			
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Reason for change or provide any additional information below (if applicable):